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321 West Main Street, 06 WFP E  
Louisville, KY 40202  
Tel: 1-888-431-4748

# Humana

Nathalie N Oshunlalu  
216 Addison Lane  
John's Creek, GA 30005

## Payroll Deposit Advice

Brought to you by the Customers of Humana

**This is not a Check**

ASSOCIATE NAME		ASSOCIATE ID		ORGANIZATION		
Nathalie N Oshunlalu		741692		Humana Insurance Company		
PERIOD START		PERIOD END		PAYMENT DATE	VOUCHER NUMBER	
01/17/21		01/30/21		02/05/21	0	
BASE SALARY	FLSA STATUS	PTO		Volunteer	Short Term Disability	Personal Holiday
52,380.35	Non Exempt	43.44		8.00	7.08	16.00
TAX TYPE		FILING STATUS				ALLOWANCES
Federal		Head of Household				0

SUMMARY					
GROSS EARNINGS		GROSS PAY		PRE-TAX DEDUCTIONS	
CURRENT	YTD	CURRENT	YTD	CURRENT	YTD
2,018.25	6,154.78	2,014.64	6,043.95	212.32	636.96
TAX DEDUCTIONS		OTHER DEDUCTIONS		NET PAY	
CURRENT	YTD	CURRENT	YTD	CURRENT	YTD
340.46	1,021.38	322.06	966.18	1,139.80	3,419.43

DEPOSITIED TO	TYPE OF ACCOUNT	Account Number	Amount
Bank Of America		*****1257	1,049.80
SJHFCU		*****5548	90.00

<b>GRE ADDRESS:</b>	Humana Insurance Company, 500 West Main Street Louisville, KY 40202 Tel: 1-888-431-4748
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EARNINGS					
DESCRIPTION	PRIOR PERIOD	RATE	HOURS	CURRENT	YTD
Basic Life Imputed Inc.		0.00	0.00	2.28	6.84
Go365 Imputed Inc.		0.00	0.00	1.33	3.99
Holiday Pay					402.94
PCA/HRA Employer Cont.					100.00
PTO					201.47
Special PTO					1,007.33
Time Entry Wages		25.18	80.00	2,014.64	4,432.21

DEDUCTIONS			
DESCRIPTION	CURRENT	YTD	
OASDI	115.72	347.15	
Medicare	27.06	81.19	
Federal Withholding	119.02	357.06	
State Tax - GA	78.66	235.98	
Hum 401K	60.44	181.32	
Dental	18.16	54.48	
Medical	126.82	380.46	
Hum Vision EE	6.90	20.70	
Hum 401K Roth	60.44	181.32	
Child Voluntary Life	1.27	3.81	
Voluntary Life	3.80	11.40	
Individual Disability Insurance	6.84	20.52	
Loan 1 401K	219.33	657.99	
Voluntary Supplemental Benefits	30.38	91.14	

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PERIOD START		PERIOD END		PAYMENT DATE	VOUCHER NUMBER	
12/20/20		01/02/21		01/08/21	0	
BASE SALARY	FLSA STATUS	PTO		Volunteer	Short Term Disability	Personal Holiday
52,380.35	Non Exempt	29.28		8.00	7.08	16.00
TAX TYPE		FILING STATUS				ALLOWANCES
Federal		Head of Household				0

SUMMARY					
GROSS EARNINGS		GROSS PAY		PRE-TAX DEDUCTIONS	
CURRENT	YTD	CURRENT	YTD	CURRENT	YTD
2,118.27	2,118.27	2,014.66	2,014.66	212.32	212.32
TAX DEDUCTIONS		OTHER DEDUCTIONS		NET PAY	
CURRENT	YTD	CURRENT	YTD	CURRENT	YTD
340.46	340.46	322.06	322.06	1,139.82	1,139.82

DEPOSITIED TO	TYPE OF ACCOUNT	Account Number	Amount
SJHFCU		*****5548	90.00
Bank Of America		*****1257	1,049.82

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EARNINGS					
DESCRIPTION	PRIOR PERIOD	RATE	HOURS	CURRENT	YTD
Basic Life Imputed Inc.		0.00	0.00	2.28	2.28
Go365 Imputed Inc.		0.00	0.00	1.33	1.33
Holiday Pay		25.18	16.00	402.94	402.94
PCA/HRA Employer Cont.		0.00	0.00	100.00	100.00
PTO		25.18	8.00	201.47	201.47
Special PTO		25.18	32.00	805.86	805.86
Time Entry Wages		25.18	24.00	604.39	604.39

DEDUCTIONS			
DESCRIPTION	CURRENT	YTD	
OASDI	115.72	115.72	
Medicare	27.06	27.06	
Federal Withholding	119.02	119.02	
State Tax - GA	78.66	78.66	
Hum 401K	60.44	60.44	
Dental	18.16	18.16	
Medical	126.82	126.82	
Hum Vision EE	6.90	6.90	
Hum 401K Roth	60.44	60.44	
Child Voluntary Life	1.27	1.27	
Voluntary Life	3.80	3.80	
Individual Disability Insurance	6.84	6.84	
Loan 1 401K	219.33	219.33	
Voluntary Supplemental Benefits	30.38	30.38	

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PERIOD START		PERIOD END		PAYMENT DATE	VOUCHER NUMBER	
02/14/21		02/27/21		03/05/21	0	
BASE SALARY	FLSA STATUS	PTO		Volunteer	Short Term Disability	Personal Holiday
52,380.35	Non Exempt	52.60		8.00	7.08	16.00
TAX TYPE		FILING STATUS				ALLOWANCES
Federal		Head of Household				0

SUMMARY					
GROSS EARNINGS		GROSS PAY		PRE-TAX DEDUCTIONS	
CURRENT	YTD	CURRENT	YTD	CURRENT	YTD
4,866.40	13,039.44	4,862.79	12,921.39	297.77	1,147.05
TAX DEDUCTIONS		OTHER DEDUCTIONS		NET PAY	
CURRENT	YTD	CURRENT	YTD	CURRENT	YTD
1,166.52	2,528.35	407.51	1,695.75	2,990.99	7,550.24

DEPOSITIED TO	TYPE OF ACCOUNT	Account Number	Amount
SJHFCU		*****5548	90.00
Bank Of America		*****1257	2,900.99

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EARNINGS					
DESCRIPTION	PRIOR PERIOD	RATE	HOURS	CURRENT	YTD
Associate Incentive Plan Payout		0.00	0.00	2,848.15	2,848.15
Basic Life Imputed Inc.		0.00	0.00	2.28	11.40
Go365 Imputed Inc.		0.00	0.00	1.33	6.65
Holiday Pay					402.94
PCA/HRA Employer Cont.					100.00
PTO					327.39
Special PTO					1,007.33
Time Entry Wages		25.18	80.00	2,014.64	8,335.58

DEDUCTIONS		
DESCRIPTION	CURRENT	YTD
OASDI	292.30	755.16
Medicare	68.36	176.61
Federal Withholding	588.25	1,064.33
State Tax - GA	217.61	532.25
Hum 401K	145.89	387.65
Dental	18.16	90.80
Medical	126.82	634.10
Hum Vision EE	6.90	34.50
Hum 401K Roth	145.89	387.65
Child Voluntary Life	1.27	6.35
Voluntary Life	3.80	19.00
Individual Disability Insurance	6.84	34.20
Loan 1 401K	219.33	1,096.65
Voluntary Supplemental Benefits	30.38	151.90

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01/03/21		01/16/21		01/22/21		0
BASE SALARY	FLSA STATUS	PTO		Volunteer	Short Term Disability	Personal Holiday
52,380.35	Non Exempt	36.36		8.00	7.08	16.00
TAX TYPE		FILING STATUS				ALLOWANCES
Federal		Head of Household				0

SUMMARY					
GROSS EARNINGS		GROSS PAY		PRE-TAX DEDUCTIONS	
CURRENT	YTD	CURRENT	YTD	CURRENT	YTD
2,018.26	4,136.53	2,014.65	4,029.31	212.32	424.64
TAX DEDUCTIONS		OTHER DEDUCTIONS		NET PAY	
CURRENT	YTD	CURRENT	YTD	CURRENT	YTD
340.46	680.92	322.06	644.12	1,139.81	2,279.63

DEPOSITIED TO	TYPE OF ACCOUNT	Account Number	Amount
SJHFCU		*****5548	90.00
Bank Of America		*****1257	1,049.81

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EARNINGS					
DESCRIPTION	PRIOR PERIOD	RATE	HOURS	CURRENT	YTD
Basic Life Imputed Inc.		0.00	0.00	2.28	4.56
Go365 Imputed Inc.		0.00	0.00	1.33	2.66
Holiday Pay					402.94
PCA/HRA Employer Cont.					100.00
PTO					201.47
Special PTO		25.18	8.00	201.47	1,007.33
Time Entry Wages		25.18	72.00	1,813.18	2,417.57

DEDUCTIONS		
DESCRIPTION	CURRENT	YTD
OASDI	115.71	231.43
Medicare	27.07	54.13
Federal Withholding	119.02	238.04
State Tax - GA	78.66	157.32
Hum 401K	60.44	120.88
Dental	18.16	36.32
Medical	126.82	253.64
Hum Vision EE	6.90	13.80
Hum 401K Roth	60.44	120.88
Child Voluntary Life	1.27	2.54
Voluntary Life	3.80	7.60
Individual Disability Insurance	6.84	13.68
Loan 1 401K	219.33	438.66
Voluntary Supplemental Benefits	30.38	60.76



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PERIOD START		PERIOD END		PAYMENT DATE	VOUCHER NUMBER	
01/31/21		02/13/21		02/19/21	0	
BASE SALARY	FLSA STATUS	PTO		Volunteer	Short Term Disability	Personal Holiday
52,380.35	Non Exempt	45.52		8.00	7.08	16.00
TAX TYPE		FILING STATUS				ALLOWANCES
Federal		Head of Household				0

SUMMARY					
GROSS EARNINGS		GROSS PAY		PRE-TAX DEDUCTIONS	
CURRENT	YTD	CURRENT	YTD	CURRENT	YTD
2,018.26	8,173.04	2,014.65	8,058.60	212.32	849.28
TAX DEDUCTIONS		OTHER DEDUCTIONS		NET PAY	
CURRENT	YTD	CURRENT	YTD	CURRENT	YTD
340.45	1,361.83	322.06	1,288.24	1,139.82	4,559.25

DEPOSITIED TO	TYPE OF ACCOUNT	Account Number	Amount
Bank Of America		*****1257	1,049.82
SJHFCU		*****5548	90.00

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EARNINGS					
DESCRIPTION	PRIOR PERIOD	RATE	HOURS	CURRENT	YTD
Basic Life Imputed Inc.		0.00	0.00	2.28	9.12
Go365 Imputed Inc.		0.00	0.00	1.33	5.32
Holiday Pay					402.94
PCA/HRA Employer Cont.					100.00
PTO		25.18	5.00	125.92	327.39
Special PTO					1,007.33
Time Entry Wages		25.18	75.00	1,888.73	6,320.94

DEDUCTIONS			
DESCRIPTION	CURRENT	YTD	
OASDI	115.71	462.86	
Medicare	27.06	108.25	
Federal Withholding	119.02	476.08	
State Tax - GA	78.66	314.64	
Hum 401K	60.44	241.76	
Dental	18.16	72.64	
Medical	126.82	507.28	
Hum Vision EE	6.90	27.60	
Hum 401K Roth	60.44	241.76	
Child Voluntary Life	1.27	5.08	
Voluntary Life	3.80	15.20	
Individual Disability Insurance	6.84	27.36	
Loan 1 401K	219.33	877.32	
Voluntary Supplemental Benefits	30.38	121.52	